

St Thomas of Canterbury - Parish Accounts
Income and Expenditure Account for the year ended 5th April 2019

	Year ended 5th April 2019		Year ended 5th April 2018	
	£	£	£	£
Income				
Offertories	198,940		207,908	
Gift Aid Refund	35,523		35,286	
Investment Income	473		91	
Social Events Income	39,935		29,300	
Other Activities Income	8,430		8,517	
Courses	8,076			
Donations	12,710		14,892	
Total		304,087		295,994
Expenditure				
Administrative expenditure	87,103		86,032	
Premises	69,105		53,912	
Housekeeping	12,198		9,944	
Diocesan Quota	59,550		67,249	
Pastoral	17,819		24,833	
Social Events Expenses	20,077		17,018	
Other Activities Expenses	8,247		9,433	
Courses	5,841			
		279,940		268,421
Surplus for the period		24,147		27,573
Transfer to Building Reserve Fund		-23,000		-25,000
Added to General Fund		1,147		2,573
General Fund Brought Forward		333,330		330,757
General Fund Carried Forward		334,477		333,330